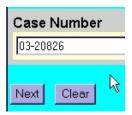
Motion to Value Property.

STEP 1 Select Bankruptcy from the *Main Menu*, and then click on **Motions** / **Applications** hypertext link.





STEP 2 The Case Number screen displays.

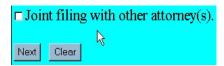


- ♦ Case Number enter a case number in YY-NNNNN format.
- ♦ Click on the **Next** button.
- STEP 3 The select the type of motion/application being filed screen displays.



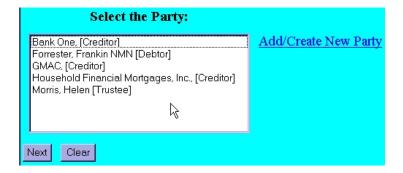
- ♦ Scroll through the options and highlight **Value Property**.
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) prompt displays.



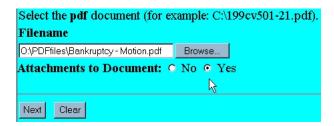
- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click on the **Next** button.

STEP 5 The Select the Party screen displays.



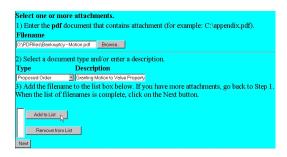
- ♦ Click on the party's name.
- ♦ Click on the **Next** button.

STEP 6 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ To attach the Proposed Order and any other documents (e.g. an exhibit, appendix):
 - ► Click on the radio button next to 'Yes.'
 - Click on the Next button.

STEP 7 The Select one or more attachments: screen displays.



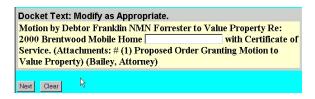
- Use the **Browse** button to navigate to the location of all necessary files.
- ◆ Type click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- Repeat these steps until all attachments have been added.
- ♦ Click on the **Next** button.

STEP 8 The Value What Property and With Certificate of Service? screen displays.



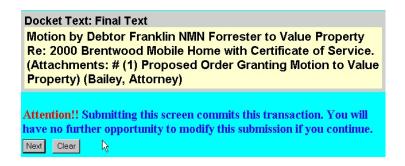
- ♦ **Value what Property?**: Type in a short description of the property.
- ◆ Type a lowercase 'y' if your motion contains a Certificate of Service or a lowercase 'n' if you are not filing a Certificate of Service.
- ♦ Click on the **Next** button.

STEP 9 The Docket Text: Modify as Appropriate screen displays.



- ♦ Type in additional text in the box provided if needed.
- ♦ Click on the **Next** button

The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the **Menu Bar**.
- STEP 11 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

